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FINANCING OF THE UNITED NATIONS MISSION IN BOSNIA AND HERZEGOVINA

Draft resolution submitted by the Chairman following informal consultations

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Mission in Bosnia and Herzegovina[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 1035 (1995) of 21 December 1995, by which the Council established the United Nations Mission in Bosnia and Herzegovina for an initial period of one year, and resolution 1088 (1996) of 12 December 1996 by which the Council extended the mandate of the Mission to 21 December 1997,

Recalling also Security Council resolution 1093 (1997) of 14 January 1997, in which the Council authorized the United Nations military observers to continue to monitor the demilitarization of Prevlaka peninsula until 15 July 1997,

Recalling further its decision 50/481 of 11 April 1996 on the financing of the Mission and its subsequent resolutions thereon, the latest of which was resolution 51/152 of 16 December 1996,

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[1] A/51/519/Add.1-4.

[2] A/51/872 and A/51/910.

Reaffirming that the costs of the Mission are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Mission, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Mindful of the fact that it is essential to provide the Mission with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. Takes note of the status of contributions to the United Nations Mission in Bosnia and Herzegovina as at _____, including the contributions outstanding in the amount of ____ million United States dollars, representing ___ per cent of the total assessed contributions from the inception of the Mission to the period ending 30 June 1997, notes that some ___ per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop-contributors, which bear burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Mission promptly and in full;

5. Endorses the observations and recommendations contained in the reports of the Advisory Committee on Administrative and Budgetary Questions;[2]

6. Approves, on an exceptional basis, the special arrangements for the Mission with regard to the application of article IV of the Financial Regulations of the United Nations, whereby appropriations required in respect of obligations owed to Governments providing contingents and/or logistic support to the Mission shall be retained beyond the period stipulated under financial regulations 4.3 and 4.4, as set out in the annex to the present resolution;

7. Requests the Secretary-General to take all necessary action to ensure that the Mission is administered with a maximum of efficiency and economy;

[8. Decides to appropriate to the Special Account for the United Nations Mission in Bosnia and Herzegovina the amount of _____ dollars gross (_____ dollars net) for the maintenance of the Mission for the period from 1 July 1997 to 30 June 1998, inclusive of the amount of _____ dollars for the support account for peacekeeping operations and the amount of _____ dollars for the United Nations Logistics Base, to be assessed among Member States at a monthly rate of _____ dollars gross (_____ dollars net) in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996 and 51/218 A and B of 18 December 1996 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1997 and 1998, as set out in its resolution 49/19 B of 23 December 1994, its decision 50/471 A of 23 December 1995 and its [resolution or decision to be adopted on assessment scale for 1998], subject to the decision of the Security Council to extend the mandate of the Mission beyond 21 December 1997;]

[9. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 8 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of _____ dollars approved for the Mission for the period from 1 July 1997 to 30 June 1998;]

10. Decides further that, for Member States that have fulfilled their financial obligations to the Mission, there shall be set off against the apportionment, as provided for in paragraph 8 above, their respective share in the unencumbered balance of 6,516,800 dollars gross (6,500,800 dollars net) in respect of the period ending 30 June 1996;

11. Decides that, for Member States that have not fulfilled their financial obligations to the Mission, their share of the unencumbered balance of 6,516,800 dollars gross (6,500,800 dollars net) for the period ending 30 June 1996 shall be set off against their outstanding obligations;

12. Invites voluntary contributions to the Mission in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

13. Decides to include in the provisional agenda of its fifty-second session the item entitled "Financing of the United Nations Mission in Bosnia and Herzegovina".

ANNEX

Special arrangements with regard to the application of article IV of the Financial Regulations of the United Nations

1. At the end of the twelve-month period provided for in financial regulation 4.3, any unliquidated obligations of the financial period in question relating to goods supplied and services rendered by Governments for which claims have been received or which are covered by established reimbursement rates shall be transferred to accounts payable; such accounts shall remain recorded in the Special Account for the United Nations Mission in Bosnia and Herzegovina until payment is effected.

2. (a) Any other unliquidated obligations of the financial period in question owed to Governments for goods supplied and services rendered, as well as other obligations owed to Governments, for which required claims have not yet been received shall remain valid for an additional period of four years following the end of the twelve-month period provided for in regulation 4.3;

(b) Claims received during this four-year period shall be treated as provided for under paragraph 1 of the present annex, if appropriate;

(c) At the end of the additional four-year period, any unliquidated obligations shall be cancelled and the then remaining balance of any appropriations retained therefor shall be surrendered.